

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIE LANDRY MOUNT  
P.O. Box 3004  
Lake Charles, LA 70602-3004

2. Office Sought (Include title of office as well)

LA State Senator  
Calcasieu/Lake Charles  
27

OFFICE USE ONLY

Report Number: 23171

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK  
PO Box 260180  
Baton Rouge, LA 70826

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.  
205 W. College St  
Lake Charles, LA 70605

9. Name of Person Preparing Report

DONNA WILLIAMS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2011.

Willie L. Mount

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2016

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 17,800.00
5. Other Receipts (Schedule A-3)	\$ 7,927.11
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,727.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,917.73
10. Other Disbursements (Schedule E-2)	\$ 1,096.37
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 25,014.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 466,073.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,727.11
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,014.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 466,786.38

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 461,818.72
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 458,300.25

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AT&amp;T</b> 100 Northpoint Circle Alpharetta, GA 30022  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$500.00	\$2,000.00
<b>ADVANCE AMERICA</b> 135 N. Church St Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2010	\$500.00	\$1,500.00
<b>ASTRAZENECA</b> A Business of Zeneca Inc 1800 Concord Pike Wilmington, DE 19850-5437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$400.00	\$1,200.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Drive Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2010	\$500.00	\$500.00
<b>DAIICHI SANKYO INC</b> Two Hilton Court Parsippany, NJ 07054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2010	\$500.00	\$500.00
<b>DENTAL ACCESS AND PREVENTION PAC</b> 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$2,000.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,400.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL P.O. Box 150 Building 2306 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,500.00
HOMECARE ASSOC OF LOUISIANA PAC 223-A East Main Street New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$1,000.00	\$1,000.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$500.00	\$2,000.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$500.00	\$500.00
JPMORGAN CHASE & CO PAC 10 S. Dearborn St Chicago, IL 60603  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$1,000.00	\$2,000.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMPAC LOUISIANA MEDICAL POLITICAL ACTION COMMITEE 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2010	\$1,500.00	\$3,500.00
LOUISIANA ORTHOPAEDIC PAC 3434 PRYTANIA ST. STE 450 NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/24/2010	\$500.00	\$1,500.00
LAFAMPAC 919 Tara Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2010	\$500.00	\$1,000.00
LASFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2010	\$500.00	\$1,500.00
LOUISIANA ASSISTED LIVING ASSOC PAC PO Box 1231 Denham Springs, LA 70727  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/29/2010	\$1,000.00	\$2,000.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2010	\$500.00	\$1,900.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,500.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 Lost Oak Baton Rouge, LA 70817-2715  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$1,000.00	\$2,000.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$600.00	\$600.00
NATIONAL ASSOC OF CHAIN DRUG STORES 413 Lee Street Alexandria, VA 22314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$500.00	\$500.00
TAKEDA PHARMACEUTICALS NORTH AMERICA & Affiliates One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2010	\$500.00	\$500.00
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$500.00	\$1,000.00
UNITED TRANSPORTATION UNION PAC 1400 Detroit Ave Cleveland, OH 44107  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$300.00	\$600.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,300.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WASTE MANAGEMENT</b> <b>P.O. BOX 3027</b> <b>HOUSTON, TX 77253</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$500.00	\$500.00
<b>WALGREENS</b> <b>104 Wilmot Rd MS #1444</b> <b>Deerfield, IL 60015</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 11,300.00</u></span> </div>			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/30/2010	Transfer from investment account to checking account	\$5,000.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2010	Tax Exempt Dividends	\$2,890.36
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2010	Short Term Capital Gain	\$7.41
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2010	Long Term Capital Gain	\$7.50
LPL 9785 Town Centre Dr San Diego, CA 92121	12/31/2010	Tax Exempt Dividends	\$21.84
5. Total OTHER RECEIPTS during this reporting period			\$ 7,927.11

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC PREGNANCY CENTER 510 W. 18th Street Lake Charles, LA 70601	01/20/2010	Tickets to Life Matters Banquet	\$ 100.00
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	03/31/2010	2010 - 2011 membership dues	\$ 50.00
AD AND PRESS CLUB P.O. Box 1002 Lake Charles, LA 70602	04/09/2010	Tickets and Ad in program	\$ 135.00
AD AND PRESS CLUB P.O. Box 1002 Lake Charles, LA 70602	07/08/2010	Gridiron Tickets	\$ 60.00
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	05/06/2010	E-paper subscription	\$ 42.00
AMERICAN WIND SYMPHONY ORCHESTRA 550 Plains Church Rd Mars, PA 16046	05/25/2010	Donation	\$ 100.00
ARTS & HUMANITIES COUNCIL 809 Kirby St. Suite 202 Lake Charles, LA 70601	07/21/2010	Gold Key Quest	\$ 100.00
BSM OF LA P.O. BOX 318110 BATON ROUGE, LA 70831	04/05/2010	Luncheon donation	\$ 35.00
3. SUBTOTAL (optional)			\$622.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAPTIST MINISTERS UNION PO Box 6820 Lake Charles, LA 70606	07/21/2010	1/4 page ad	\$ 25.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	01/15/2010	Softball sign renewal	\$ 50.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	02/22/2010	Track doation for fish dinners	\$ 100.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	02/24/2010	Auction Item donation	\$ 170.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	04/22/2010	Ad in football program	\$ 125.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	06/23/2010	Volleyball sign renewal	\$ 50.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	08/23/2010	Cross Country - fish dinners donation	\$ 100.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	09/24/2010	Barbe Baseball sign renewal	\$ 150.00
3. SUBTOTAL (optional)			\$770.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG BROTHERS/BIG SISTERS 4135 Common St. Lake Charles, LA 70607	02/24/2010	Bowl for Kids Sake lane sponsor	\$ 100.00
BOYS AND GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70601	01/15/2010	Krewe de Petites donation	\$ 100.00
CABL P.O. BOX 4308 BATON ROUGE, LA 70821	10/29/2010	membership dues	\$ 300.00
CALCASIEU MEDICAL SOCIETY FOUNDATION P. O. Box 1210 Lake Charles, LA 70602	01/29/2010	Black Tie Affair Foundation tickets	\$ 250.00
CALCASIEU MEDICAL SOCIETY FOUNDATION P. O. Box 1210 Lake Charles, LA 70602	08/13/2010	Gala ticket	\$ 125.00
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	01/26/2010	subscription	\$ 23.98
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	02/22/2010	subscription	\$ 23.98
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	03/30/2010	subscription	\$ 23.98
3. SUBTOTAL (optional)			\$946.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	04/19/2010	subscription	\$ 23.98
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	05/20/2010	subscription	\$ 23.98
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	06/16/2010	subscription	\$ 23.98
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	07/22/2010	subscription	\$ 96.16
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	11/24/2010	subscription	\$ 287.76
CALCASIEU PARISH SHERIFF'S DEPT P.O. Box 1851 Lake Charels, LA 70602	03/16/2010	Donation - Senior Citizens Day	\$ 100.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70601	01/06/2010	Donation	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/26/2010	Statement of Organization fee	\$ 100.00
3. SUBTOTAL (optional)			\$755.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER SWLA 120 W. Pujo Street Lake Charles, LA 70601	02/05/2010	Legislative Conference registration	\$ 25.00
CHI OMEGA 4209 Auburn St Lake Charles, LA 70605	05/03/2010	Donation	\$ 300.00
CHRISTUS ST. PATRICK FOUNDATION 524 S. Ryan Street Lake Charles, LA 70601	02/22/2010	Tavern on the Green - 2 tickets	\$ 150.00
CHUCK KLECKLEY SHRIMP BOIL 130 Jamestown Road Lake Charles, LA 70601	11/09/2010	Quarterback Club lunch	\$ 75.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70601	05/21/2010	Mayor's Youth Partnership donation	\$ 50.00
COMMITTEE TO RE-ELECT RANDY ROACH 205 W. College St. Lake Charles, LA 70605	07/08/2010	Fundraiser donation	\$ 250.00
COPS & JOCKS 1717 E. Prien Lake Rd. Lake Charles, LA 70601	04/05/2010	Hole Sponsor donation	\$ 100.00
DIOCESE OF LAKE CHARLES 1112 Bilbo Street Lake Charles, LA 70601	04/05/2010	30th Anniversary Gala and Banquet	\$ 100.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUROPEAN CAROUSEL c/o Terri Hawes 400 Willett Lane Westlake, LA 70669	05/07/2010	Golf Tournament Tee Box Sponsor	\$ 100.00
FAMILIES HELPING FAMILIES OF SWLA INC. 2927 Hodges St. Lake Charles, LA 70601	03/25/2010	Donation - Hole Sponsor	\$ 100.00
FAMILY & YOUTH COUNSELING 220 Louie St Lake Charles, LA 70601	03/15/2010	Dinner at Mi Casa - donation	\$ 150.00
FAMILY FOUNDATION OF SWLA 220 Louie Street Lake Charles, LA 70601	08/27/2010	e-Gala Auction item donation	\$ 150.00
FIRST APOSTOLIC CHURCH P.O. Box 12491 Lake Charles, LA 70612	09/09/2010	Golf tournament	\$ 100.00
THE FOUNDATION Lake Charles Memorial Hospital 1701 Oak Park Blvd Lake Charles, LA 70601	03/22/2010	White Linen Night - 2 tickets	\$ 200.00
GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602	03/16/2010	donation for raffle	\$ 100.00
GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602	04/09/2010	Auction item donation	\$ 130.00
3. SUBTOTAL (optional)			\$1,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUMBO MEDICAL FUND 2115 Moeling Street Lake Charles, LA 70601	11/30/2010	Donation	\$ 50.00
HOBY YOUTH LEADERSHIP 1701 Ryan Street Lake Charles, LA 70601	03/16/2010	donation for Outstanding Sponsor	\$ 100.00
HABITAT FOR HUMANITY P. O. Box 638 Lake Charles, LA 70602	03/17/2010	Greater Baton Rouge - donation	\$ 100.00
HABITAT FOR HUMANITY P. O. Box 638 Lake Charles, LA 70602	11/18/2010	LSU Greek Build - Hannah Kamla	\$ 100.00
HECTOR SAN MIGUEL Cystic Fibrosis Foundation 6931 Arlington Road 2nd Floor Bethesda, MD 20814	02/04/2010	Raffle Tickets for benefit	\$ 100.00
HOLY FAMILY CATHOLIC CHURCH 200 St. John St. Lafayette, LA 70501	02/24/2010	Tee Box Sponsor	\$ 100.00
ICCS 1536 Ryan Street Lake Charles, LA 70601	04/26/2010	Auction item donation	\$ 750.00
IMPERIAL CALCASIEU MUSUEM 204 WEST SALLIER LAKE CHARLES, LA 70601	04/05/2010	Boogaloo 2010 tickets	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	07/13/2010	Bank Fees	\$ 18.95
JIM FUNK SCHOLARSHIP FUND 2700 N. Arnoult Rd Metairie, LA 70002	07/08/2010	Donation	\$ 100.00
JUNIOR LEAGUE OF LAKE CHARLES 1019 LAKESHORE DR LAKE CHARLES, LA 70607	02/24/2010	Hole Sponsor	\$ 250.00
KNIGHTS OF PETER CLAVER #168 PO Box 16566 Lake Charles, LA 70616	08/03/2010	Sapphire & Ice 2010 - 1/4 pg ad	\$ 75.00
KREWE DU GRANDE BOIS PO Box 13006 Lake Charles, LA 70612	01/21/2010	Program listing	\$ 35.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/29/2010	2010 Ornaments	\$ 60.00
LA FEDERATION OF BUSINESS & PROFESSIONAL WOMEN P. O. Box 15046 Monroe, LA 71207	08/17/2010	Membership renewal	\$ 46.75
LA HOUSE OF REPRESENTATIVES 900 North 3rd Street Baton Rouge, LA 70804	07/08/2010	Ice Cream for schools	\$ 85.25
3. SUBTOTAL (optional)			\$670.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA POLITICAL MUSEUM 499 EAST MAIN ST. WINNFIELD, LA 71483	06/15/2010	Donation - Freind of the Museum	\$ 150.00
LA WILDLIFE FEDERATION 2000 QUAIL DRIVE BATON ROUGE, LA 70808	05/24/2010	Membership	\$ 100.00
LSU ATHLETIC DEPT P.O. Box 25095 Baton Rouge, LA 70894	05/06/2010	Parking	\$ 310.00
LSU ATHLETIC DEPT P.O. Box 25095 Baton Rouge, LA 70894	07/06/2010	Football program ad	\$ 50.00
LSU FOUNDATION P. O. Box 25100 Baton Rouge, LA 70894-5100	05/24/2010	4-H Trip donation	\$ 100.00
LA. POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70804	04/14/2010	Annual subscription	\$ 145.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Drive Lake Charles, LA 70601	01/12/2010	MLK Event - Coliseum Rental	\$ 450.00
LAKE CHARLES PRE-SORT 1800 Kirkman St. Lake Charles, LA 70601	12/30/2010	mailing Christmas Cards	\$ 973.35
3. SUBTOTAL (optional)			\$2,278.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES SYMPHONY P.O. BOX 3102 LAKE CHARLES, LA 70602	04/09/2010	Wild Beast Feast tickets	\$ 50.00
LEAGUE OF WOMEN VOTERS PO Box 180 Lake Charles, LA 70602	09/01/2010	Membership	\$ 75.00
CLIFF LEGENDRE P. O. Box 3136 Sulphur, LA 70664	02/24/2010	Advocate	\$ 230.00
CLIFF LEGENDRE P. O. Box 3136 Sulphur, LA 70664	08/13/2010	BR Advocate	\$ 230.00
LEGISLATOR'S CHARITY FUND 819 West 13th Street Covington, LA 70433	05/19/2010	Hoop LA Event	\$ 100.00
LIVING WAY PENTECOSTAL CHURCH 1617 E. McNeese St Lake Charles, LA 70601	03/08/2010	Friends Day donation	\$ 100.00
LIVING WAY PENTECOSTAL CHURCH 1617 E. McNeese St Lake Charles, LA 70601	10/19/2010	BBQ dinners	\$ 28.00
LOUISIANA BLUE CLAWS 985 Bonnie Blue Avenue Lake Charles, LA 70611	05/07/2010	Golf Tournament Hole Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$913.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE WOMENS CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	04/05/2010	Membership dues	\$ 50.00
LOUISIANA LEGISLATIVE WOMENS CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	04/13/2010	Gala/Awards ticket	\$ 100.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/03/2010	Flags for Western Heights	\$ 59.63
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/21/2010	Pins/Paperweights	\$ 8.37
LOUISIANA WOMEN'S FORUM 228 St. Charles Ave Suite 1119 New Orleans, LA 70130	06/04/2010	2010 Annual Dues	\$ 250.00
MDA 82 South Ryan Ste 300 Lake Charles, LA 70601	10/19/2010	Donation	\$ 100.00
MAKE A WISH FOUNDATION 3550 NORTH CENTRAL AVE SUITE 300 PHOENIX, AZ 85012	10/01/2010	Chi-Omega Vanderbilt donation	\$ 100.00
MAYOR'S ARMED FORCES COMMISSION 326 Pujo Street Lake Charles, LA 70601	03/17/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$768.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAYOR'S ARMED FORCES COMMISSION 326 Pujo Street Lake Charles, LA 70601	11/24/2010	Donation	\$ 50.00
MCNEESE ALUMNI ASSOCIATION MSU BOX 90775 LAKE CHARLES, LA 70609	07/01/2010	PetroChem Golf Classis	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	04/13/2010	Volleyball - Hole Sponsor	\$ 150.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	05/07/2010	Women's soccer donation	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	05/24/2010	Volleyball Foundation - Hole Sponsor	\$ 150.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	08/04/2010	Band trip to LSU game	\$ 80.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	09/24/2010	M/M's Softball Tournament	\$ 25.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	02/22/2010	Hole Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MED- CAMPUS OF LOUISIANA 102 THOMAS ROAD STE 615 WEST MONROE, LA 71291	04/05/2010	Donation	\$ 50.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	07/08/2010	Certificates printing	\$ 70.85
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	12/30/2010	Christmas Cards	\$ 2,133.13
MT CALVARY BAPTIST CHURCH 300 N. Blake St Lake Charles, LA 70601	06/15/2010	Ad in Anniversary program	\$ 60.00
NAACP - CAMERON PARISH BRANCH 2817 1/2 Fritzenreiter Rd Lake Charles, LA 70601	07/01/2010	National Convention donation	\$ 100.00
NATIONAL LUNG CANCER PARTNERSHIP 222 N. Midvale Blvd Suite 6 Madison, WI 53705	08/30/2010	LA Hop Research Grant	\$ 100.00
ON TRACK WITH MARASAK Jennifer Marusak 1643 Bullrush Dr. Baton Rouge, LA 70810	02/22/2010	2010 subscription	\$ 400.00
PAR JAMES TOWN AVE. SUITE 300 BATON ROUGE, LA 70898	11/24/2010	membership dues	\$ 155.00
3. SUBTOTAL (optional)			\$3,068.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHI ZETA CHAPTER OF CHI OMEGA 4209 Auburn St Lake Charles, LA 70607	04/13/2010	Fire Sprinkler donation	\$ 100.00
PHOTOTEK OF LAKE CHARLES 4430 Nelson Road Lake Charles, LA 70605	01/05/2010	Christmas Card Retouch	\$ 43.60
PROFIT & LOSS ASSOCIATION P.O. BOX 7865 LAKE CHARLES, LA 70606	12/30/2010	2011 Dues	\$ 180.00
REBUILD CALCASIEU TOGETHER 21 W. Prien Lake Rd Suite 8 Lake Charles, LA 70605	06/14/2010	Donation	\$ 100.00
REFUGE TEMPLE MINISTRIES 300 Sprig St Lake Charles, LA 70615	08/09/2010	donation	\$ 15.00
ROTARY CLUB OF LAKE CHARLES P.O. Box 6921 Lake Charles, LA 70606	11/30/2010	Raffle ticket donation	\$ 100.00
STARC 1541 St. Ann Place Slidell, LA 70460	04/13/2010	Raffle donation	\$ 50.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST. LAKE CHARLES, LA 70601	02/22/2010	Kid Fit Donation	\$ 100.00
3. SUBTOTAL (optional)			\$688.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST. LAKE CHARLES, LA 70601	05/03/2010	Gala and Roast	\$ 100.00
SWLA FCA PO Box 9 Sulphur, LA 70664	06/15/2010	Banquet Sponsor	\$ 500.00
SWLA LAW CENTER 1011 Lakeshore Drive Suite 400 Lake Charles, LA 70601	07/08/2010	Donation	\$ 100.00
SALVATION ARMY LC CORPS 3020 Legion Street Lake Charles, LA 70615	01/22/2010	Empty Bowl Fundraiser	\$ 300.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	05/21/2010	Big Sam Football Boosters - ad in football program	\$ 100.00
SAMARITAN COUNSELING 833 Hodges St Lake Charles, LA 70601	03/03/2010	Donation	\$ 100.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821	04/09/2010	Taste of the Senate	\$ 110.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON Sulphur, LA 70601	08/13/2010	subscription	\$ 98.05
3. SUBTOTAL (optional)			\$1,408.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECIAL OLYMPICS LA. 238 Browning Road Merryville, LA 70653	01/27/2010	Scholar wise ticket	\$ 125.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	06/23/2010	Football program ad	\$ 125.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	12/01/2010	Cheerleaders poinsetta's	\$ 96.00
ST. NICHOLAS CENTER FOR EARLY INTERVENTION 109 West 12th Street Holland, MI 49423	04/16/2010	A Brewer's Plate ticket	\$ 100.00
STARKS MAYHAW FESTIVAL P.O.Box 397 Starks, LA 70661	02/24/2010	donation	\$ 50.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	01/26/2010	Pentagon rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	02/24/2010	Pentagon rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	03/28/2010	Pentagon rent	\$ 370.00
3. SUBTOTAL (optional)			\$1,606.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	07/29/2010	Pentagon rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	09/08/2010	Pentagon rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	10/06/2010	Pentagon rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	11/05/2010	Pentagon rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	11/24/2010	Pentagon rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	12/30/2010	Pentagon rent	\$ 370.00
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	01/28/2010	Haitian Earthquake Relief	\$ 50.00
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	04/23/2010	Graduation Party donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,370.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	10/19/2010	Band Boosters - Marching Festival	\$ 150.00
SULPHUR KWANIS 210 N. City Service Highway Sulphur, LA 70663	10/29/2010	Golf Tournament Hole Sponsor	\$ 100.00
THE CHAPEL ON THE CAMPUS 3355 Dalrymple Drive Baton Rouge, LA 70802	02/22/2010	Mission donation	\$ 100.00
THE CHILDREN'S MUSUEM 327 BROAD ST LAKE CHARLES, LA 70601	04/23/2010	Imagination Celebration	\$ 50.00
THE CHILDREN'S MUSUEM 327 BROAD ST LAKE CHARLES, LA 70601	08/02/2010	Imagination Celebration	\$ 50.00
THE COALITION TO RESTORE COASTAL LA 6160 Perkins Road Suite 225 Baton Rouge, LA 70808	06/05/2010	Donation	\$ 50.00
THE GOVENOR'S PRAYER BREAKFAST 2561 Citiplace Court Ste. 750-13 Baton Rouge, LA 70808	02/22/2010	ticket to event	\$ 20.00
THE LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	06/04/2010	Advertisement	\$ 395.00
3. SUBTOTAL (optional)			\$915.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LITERACY COUNCIL OF SWLA 809 Kirby Street Suite 126 Lake Charles, LA 70601	07/01/2010	Telethon donation	\$ 100.00
THE LORD'S OUTREACH CHILDREN'S MISSION P. O. Box 7516 Lake Charles, LA 70606	05/03/2010	Kid's Camp donation	\$ 100.00
THE LORD'S OUTREACH CHILDREN'S MISSION P. O. Box 7516 Lake Charles, LA 70606	09/24/2010	Holiday Food Baskets	\$ 25.00
THE LORD'S PLACE P.O. Box 1771 Lake Charles, LA 70602	03/15/2010	Donation	\$ 50.00
THE WHISTLE SHOP 1518 18TH ST. LAKE CHARLES, LA 70601	03/16/2010	ticket to Wine Tour	\$ 140.00
TONY MANCUSO SPECIAL EVENTS P. O. Box 1851 Lake Charles, LA 70602	04/05/2010	Crawfish boil	\$ 100.00
TONY MANCUSO SPECIAL EVENTS P. O. Box 1851 Lake Charles, LA 70602	04/22/2010	Hole Sponsor donation	\$ 100.00
UNITED STATES TREASURY IRS P.O. BOX 660308 DALLAS, TX 75266-0308	02/11/2010	Tax on 2009 Form 1120-POL	\$ 86.00
3. SUBTOTAL (optional)			\$701.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WCCH FOUNDATION P.o. Box 2509 Sulphur, LA 70664	04/13/2010	Mac Burns Golf Tournament Hole Sponsor	\$ 100.00
WEST CAL ARENA P.O. Box 49 Sulphur, LA 70664	05/20/2010	Arena Sponsor	\$ 550.00
WEST CAL ASSOCIATION OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663	01/15/2010	Membership dues	\$ 150.00
WEST CAL ASSOCIATION OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663	11/16/2010	Banquet tickets	\$ 100.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	04/23/2010	Operation Graduation	\$ 100.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	07/21/2010	Football ad	\$ 100.00
WOMEN'S COMMISSION OF SWLA P.O. BOX 6712 LAKE CHARLES, LA 70606	10/05/2010	Fall Conference	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,917.73

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2010	Unrealized loss on investment	\$ 1,018.21
STIFEL NICOLAUS & CO INC. 501 N Broadway St Louis, MO 63102	12/31/2010	Unrealized loss on investment	\$ 78.16
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,096.37

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